

152  
ANNUAL REPORTS

of the

# Town of Auburn

New Hampshire

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For the Year Ending  
December 31, 1952



# Annual Reports

of the

**SELECTMEN AND TREASURER, HIGHWAY AGENTS  
AND ALL OTHER OFFICERS**

of the

# Town of Auburn

for the

Year ending December 31, 1952

**Together with**

**School Board's Annual Report and Budget for  
Fiscal Year Beginning July 1, 1953**

THE JACQUES PRESS  
Manchester, N. H.

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## TOWN OFFICERS

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### *Moderator*

JAMES E. STOCKLEY

### *Town Clerk*

NORMA F. DAVIS

### *Town Treasurer*

EDITH B. PRESTON

### *Selectmen*

ROY W. DAVIS

JOSEPH P. LALIBERTE

EDWARD DUNBAR

### *Collector of Taxes*

FRANCES I. WOOD

### *Highway Agent*

CLINTON E. EMERY

### *Auditors*

ESTHER R. EMERY

MINER L. PRESTON

OLIVE R. SARGENT

### *Fire Warden*

CLINTON E. EMERY

*Health Officer*

CARL C. FORSAITH

*Library Trustees*

IDA NEWCOMB

ESTHER R. EMERY

MARGARET A. GRIFFIN

*Trust Fund Trustees*

WALTER A. MARSH

MARION E. PRESTON

MARGARET A. GRIFFIN

*Cemetery Trustees*

MARION E. PRESTON

IDA NEWCOMB

WALTER A. MARSH

*Police Officer*

AUGUSTUS F. DAVIS

*Special Police Officers*

JOHN SARGENT

JOSEPH P. LALIBERTE

*Municipal Court Justice*

JAMES E. STOCKLEY

*Representative to General Court*

MARGARET A. GRIFFIN

*Supervisors of Check List*

MARION E. PRESTON

ALFRED N. SANBORN

HERMALINE LALIBERTE

## TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE

Rockingham, S. S.

(L. S.)

*To the Inhabitants of the Town of Auburn, in said County,  
qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Auburn on Tuesday, the tenth day of March, next at ten o'clock in the forenoon, to act upon the following subjects:

*First:* To bring in your ballots for:

Town Clerk for the ensuing year,  
One Selectman for three years,  
Tax Collectors for the ensuing year,  
Town Treasurer for the ensuing year,  
Highway Agent for the ensuing year,  
One Library Trustee for three years,  
One Cemetery Trustee for three years,  
One Trust Fund Trustee for three years,  
Three Auditors for the ensuing year,  
Overseer of the Poor for the ensuing year,  
Police Chief for the ensuing year.

At 1:30 o'clock P. M. the meeting will be open for the following articles:

*Second:* To see if the Town will vote to incur debt for Temporary Loans in anticipation of taxes.

*Third:* To see if the Town will vote to accept such Trust Funds as may have come in during the year and such Trust Funds as have not been previously accepted.

*Fourth:* To see if the Town will vote to accept such of the H. B. Burnham fund for schools or library.

*Fifth:* To see if the town will vote to authorize the Selectmen to dispose of any or all property acquired by tax deed.

*Sixth:* To hear the report of the Budget Committee and act thereon.

*Seventh:* To see if the town will raise and appropriate the sum of Two thousand dollars (\$2,000.00) to have the black road continued from Josiah Davis down Coleman Hill toward Candia Line as far as possible.

(by petition of Arthnr F. Enright, Flora C. Enright, Alfred N. Sanborn, Grace Forsaith, J. T. Davis, Addie J. Davis, Edna Davis, Albert E. Eaton, Carl C. Forsaith, Mrs. Harland Eaton, Harland Eaton, George A. Eaton, Edith Eaton, Ben Eaton, James McConnell, Alphonse Brien, Philip Brien, Roland Brien, Edith Brien, Ray Brien, Leland M. Beckwith, Georgiana Beckwith, Mrs. Amy Eaton, Theresa Eaton, Marie Brien.)

(\$1,000.00 of this appropriation recommended by Budget Committee.)

*Eighth:* To see if the Town will vote to raise and appropriate the sum of \$69.80 (1/100th of one percent of the Towns Valuation based on the 1952 assessment) to the Merrimack Valley Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town in cooperation with the other 37 Communities in this Region, or act in relation thereto.

(This appropriation submitted without recommendation of the Budget Committee.)

*Ninth:* To see if the Town will vote to raise and appropriate the money necessary to provide for one or more additional street lights to be located on Chester Road beyond the extent of this present service.

(by petition of Annie M. Wheeler, Margaret Wheeler, Thomas J. Gunning, Annie M. Gunning, Elizabeth Zartarian, Hay Zartarian, Elizabeth E. Hartford, Kathryn I. Mangione, A. O. Anderson, Elsie J. Anderson.)

*Tenth:* To see if the Town will vote to authorize the Selectmen to appoint a Zoning Commission of five members to recommend to the next town meeting the boundaries of zoning districts and appropriate regulations to be enforced therein, in accordance with Section 50-71 inclusive, Chap. 51 Revised Laws of New Hampshire as amended. The Zoning



Commission to make a preliminary report and hold public hearings thereon before submitting its final report to Town Meeting for action.

*Eleventh:* To see if the Town will vote to rescind the vote taken March 8, 1949 to sell the Police Station, in order to keep the building for civic purposes.

*Twelfth:* To see if the Town will vote to accept as Trust Funds to be acquired by the sale of gravel by Brien's Sons, Inc., for the purpose of improving and tarring the so-called Raymond Road from Frank Seavey's place to Ray Brien's place as per agreement submitted at Town Meeting, March 10, 1953.

*Thirteenth:* To see if the Town will vote to set aside \$750.00 being part of an unexpended balance for the year 1952, as a Capitol Reserve Fund to be used toward the purchase of a new Town Grader at such time as the Town votes to purchase one.

*Fourteenth:* To see if the provisions of Chapter 171-A of the Revised Laws Relative to Playing Games of Beano be adopted in this Town. (Vote on Official Ballot.)

*Fifteenth:* To transact any other business that may legally come before the meeting.

Polls will open at 10:00 o'clock A. M. and close at 7:00 P. M.

Given under our hands and seals this 6th day of February A. D. 1953.

ROY W. DAVIS  
JOSEPH LALIBERTE  
EDWARD DUNBAR  
*Selectmen of Auburn.*

A true copy — Attest:

ROY W. DAVIS  
JOSEPH LALIBERTE  
EDWARD DUNBAR  
*Selectmen of Auburn.*

## BUDGET OF THE TOWN OF

### Estimates of Revenue and Expenditures for the Ensuing Actual Revenue and Expenditures of the Previous

SOURCES OF REVENUE	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Actual Revenue Ensuing Year 1953
FROM STATE:			
Interest and Dividends tax	\$273.82	\$143.09	\$143.09
Railroad Tax	12.52	8.71	8.71
Savings Bank Tax	218.02	197.89	197.89
Reimbursement a/c Head Tax		12.89	
For Fighting Forest Fires		49.71	
Reimbursement a/c Old Age Assistance	255.80	259.21	
FROM LOCAL SOURCES EXCEPT TAXES			
Dog Licenses	500.00	495.10	475.00
Business Licenses, Permits and Filing Fees	6.00	5.00	
Fines and Forfeits, Municipal Court	204.82	324.50	324.50
Rent of Town Hall and Other Buildings	50.00	20.00	20.00
Interest Received on Taxes and Deposits	134.95	218.08	218.08
Gasoline Tax Refund	10.82	47.69	5.24
Motor Vehicle Permit Fees	3,000.00	3,519.15	3,309.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes - Regular at \$2.00	1,000.00	838.00	800.00
Yield Taxes		941.76	900.00
 TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	 \$5,666.75	 7,070.78	 6,392.51
 AMOUNT TO BE RAISED BY PROPERTY TAXES			 16,228.10
 TOTAL REVENUES			 \$22,620.61

HENRY GEORGE SMITH, Chairman  
WILLIAM M. DOLLARD  
IRENE A. JACOBSON  
CARL ANDERSON  
CLINTON EMERY  
EDWIN D. HALE  
MALCOLM A. WOOD  
EDWARD DUNBAR  
Budget Committee

## AUBURN, NEW HAMPSHIRE

Year January 1, 1953 to December 31, 1953 Compared with  
Year January 1, 1952 to December 31, 1952

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Appropriations Recommended by Budget Committee 1953	Appropriations Submitted Without Recommendation of Budget Committee 1953
CURRENT MAINTENANCE EXPENSES				
General Government:				
Town Officers' Salaries . . . . .	\$1,400.00	\$1,471.00	\$1,400.00	
Town Officers' Expenses . . . . .	1,000.00	907.85	950.00	
Election and Registration Expenses . . . . .	450.00	403.85	150.00	
Municipal Court Expenses . . . . .	150.00	150.00	150.00	
Expenses Town Hall and Other . . . . .				
Town Buildings . . . . .	600.00	881.65	800.00	
Protection of Persons and Property:				
Police Department . . . . .	400.00	593.00	400.00	
Fire Department . . . . .	1,000.00	1,000.00	1,000.00	
Moth Extermination - Blister Rust . . . . .	400.00	208.30		
Insurance Compensation . . . . .				100.00
Forest Fires . . . . .	250.0	239.56	250.00	
Hydrants . . . . .	300.00	300.00	300.00	
Health:				
Health Department, Including . . . . .				
Hospitals . . . . .	15.00		15.00	
Vital Statistics . . . . .	30.00	24.50	30.00	
Town Dump . . . . .	275.00	444.36	400.00	
Highways, Bridges and Culverts	250.	335.53	300.00	
Town Maintenance - Summer, Inc. . . . .				
Tarring . . . . .	4,000.00	4,093.21	4,000.00	
Town Maintenance - Winter . . . . .	2,500.00	2,980.15	2,500.00	
Street Lighting . . . . .	1,200.00	1,232.12	1,200.00	
General Expenses of Highway . . . . .				
Department . . . . .	500.00	294.53	500.00	
Town Road Aid . . . . .	591.53	591.53	588.61	
Libraries . . . . .	200.00	200.00	100.00	
Public Welfare:				
Old Age Assistance . . . . .	1,200.00	1,065.39	1,200.00	
Patriotic Purposes:				
Memorial Day and Veterans' . . . . .				
Associations . . . . .	25.00	18.00	25.00	
Public Service Enterprises:				
Cemeteries . . . . .	100.00	100.00	100.00	
Unclassified:				
Damages and Legal Expenses, In- . . . . .		61.47		
cluding Dog Damage . . . . .				
Advertising and Regional Associations . . . . .				69.80
Interest:				
On Temporary Loans . . . . .	150.00	134.67	175.00	
On Long Term Notes . . . . .	470.00	431.66	465.00	
Highways and Bridges:				
Town Construction -- Wheeler Bridge . . . . .			1,000.00	
Water Works Construction:				
Construction - Coleman Hill Road . . . . .			1,000.00	
New Equipment - Blade for High- . . . . .			522.00	
way Department . . . . .				
Payment on Principal of Debt:				
Long Term Notes . . . . .	3,000.00	3,000.00	3,000.00	
TOTAL EXPENDITURES . . . . .	20,456.53	21,162.33	22,620.61	

## INVENTORY, APRIL 1, 1952

<i>Description of property</i>		
Lands and Buildings (Exclusive of Growing Wood and Timber) . . . . .		\$628,214
Electric Plants . . . . .		58,911
Horses . . . . .	24	1,625
Cows . . . . .	165	18,900
Other Neat Stock . . . . .	4	400
Sheep and Goats . . . . .	19	190
Hogs . . . . .	3	25
Fowls . . . . .	17,632	16,175
Vehicles . . . . .	1	100
Portable Mills . . . . .	5	2,050
Wood, Lumber, etc. . . . .		9,440
Gasoline Pumps and Tanks . . . . .		1,500
Stock in Trade . . . . .		16,368
Mills and Machinery . . . . .		4,880
<hr/>		
Total Gross Valuation before Exemptions Allowed . . . . .		758,778
Less: Soldiers' Exemptions and Exemptions to Blind . . . . .		60,610
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Net Valuation on which Tax Rate is Computed . . . . .		698,168
Amount of property valuation exempted to veterans . . . . .		\$60,610
Number of inventories distributed . . . . .		482
Number of inventories returned . . . . .		346
Number of veterans who received property exemption . . . . .		68
Number of veterans exempted from poll tax . . . . .		123

## Statement of Appropriations and Taxes Assessed.

### Appropriations

Town Officers' Salaries .....	\$1,400.00
Town Officers' Expenses .....	1,000.00
Election and Registration Expenses .....	450.00
Municipal Court Expenses .....	150.00
Town Hall and Buildings Maintenance .....	600.00
Police Department .....	400.00
Fire Department .....	1,000.00
Forest Fires .....	250.00
Blister Rust—Moth Extermination .....	400.00
Health Department .....	15.00
Dump and Garbage Collection .....	275.00
Vital Statistics .....	30.00
Town Road Aid .....	591.53
Town Maintenance, Summer .....	4,000.00
Winter .....	2,500.00
New Construction, Bridges .....	250.00
General Expenses of Highway Dept. ....	500.00
Street Lighting .....	1,200.00
Libraries .....	200.00
Old Age Assistance .....	1,200.00
Memorial Day and Veterans' Associations....	25.00
Hydrants .....	300.00
Cemeteries .....	100.00
Payment on Debt, Principal .....	3,000.00
Interest .....	620.00
County Tax .....	3,870.06
School Tax .....	43,367.38

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Total Town and School Appropriations ..... \$67,693.97

Total Town and School Appropriations	\$67,693.97
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	150.78
Railroad Tax	12.52
Savings Bank Tax	218.02
Reimbursement a/c Exemption of	
Growing Wood and Timber	851.92
Motor Vehicle Permit Fees	3,300.00
Dog Licenses	500.00
Fines and Forfeits—Municipal	
Court	204.82
Rent of Town Property and	
Equipment	50.00
Water Works in lieu of Taxes	9,982.65
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Total Revenues and Credits	15,270.71
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	52,423.26
Plus Overlay	528.62
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Net Amount to be raised by Taxation	\$52,951.88
Less: 539 Poll Taxes at \$2.00	\$1,078.00
	<hr/>
	1,078.00
Amount to be Raised by Property Taxes on	
which Tax Rate is to be figured	\$51,873.88
Taxes to be Committed to Collector:	
Property Taxes	\$51,873.88
Poll Taxes at \$2.00	1,078.00
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Total Taxes to be Committed	\$52,951.88

#### TAX RATES

Town	\$7.43
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## SCHEDULE OF TOWN PROPERTY

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Town Hall, Lands and Buildings	\$20,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	1,000.00
Furniture and Equipment	500.00
Police Department, Land and Buildings	1,000.00
Equipment	100.00
Highway Department, Land and Buildings	500.00
Equipment	3,500.00
Materials and Supplies	100.00
Schools, Buildings	50,000.00
Equipment	8,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
40 A. undivided 1/2 of 80 A. Garland & Young	270.00
Biron, Theophile — Wilbur Lots	575.00
Hawks, Maria B. — Heath Land, Long Pond	
55 Acres.	300.00
Ward, William H. — 10 Acres Sprout Land	100.00
Wallace, Everett J. — 18 Acres, Gardner Land	180.00
John D. S. Pingree Estate — 12 Acres Cheever	
Land	200.00
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Total	\$87,825.00

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1, 1952 to December 31, 1952

	Appropriations 1952	Receipts and Disbursements	Total Amount Available	Actual Expenditures 1952	Unexpended Balance	Overdraft
<i>General Government —</i>						
Town Officers' Salaries	\$1,400.00	.....	\$1,400.00	\$1,471.00		71.00
Town Officers' Expenses	1,000.00	.....	1,000.00	907.85	92.15	
Election and Registration	450.00	5.00	455.00	403.85	51.15	
Municipal Court Expenses	150.00	324.50	474.50	150.00	324.50	
Town Hall and Town Buildings	600.00	20.00	620.00	881.65		261.65
<i>Protection of Persons and Property —</i>						
Police Department	400.00	.....	400.00	593.00		193.00
Fire Department	1,000.00	.....	1,000.00	1,000.00		
Forest Fire Department	250.00	49.71	299.71	239.55	60.16	
Moth Extermination—Blister Rust	400.00	.....	400.00	208.30	191.70	
Hydrants	300.00	.....	300.00	300.00		
<i>Health —</i>						
Health Department	15.00	.....	15.00		15.00	
Vital Statistics	30.00	.....	30.00	24.50	5.50	
Town Dump	275.00	.....	275.00	444.36		169.36





## FINANCIAL REPORT

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Of the Town of Auburn, in Rockingham County  
For the Fiscal Year Ended December 31, 1952

### BALANCE

### ASSETS

#### *Cash—*

In hands of Treasurer .....	\$30,010.70
In hands of Officials — Forest Fire Warden .....	200.00

#### *Accounts Due to the Town—*

Due from State — .....	
Gasoline Tax Refund .....	5.24

#### *Unredeemed Taxes —*

Levy of 1951 .....	164.00
Levy of 1950 .....	213.95

#### *Uncollected Taxes —*

Levy of 1952 .....	5,102.30
State Head Taxes—Levy of 1952 .....	665.00

Total Assets .....	\$36,361.19
Excess of Liabilities over Assets (Net Debt) .....	14,529.37

Grand Total .....	\$50,890.56
Net Debt—December 31, 1951 .....	18,376.97
Net Debt—December 31, 1952 .....	14,529.37
Decrease of Debt .....	3,847.60

Purpose for which Debt was created:

Permanent Improvements

December 31, 1952

SHEET

LIABILITIES

*Accounts Owed by the Town:*

Water Holes .....	\$34.61	
Town Hall—Special Appropriation \$1,937.34		
and Lumber Sold .....	\$159.25	2,096.59
Spofford Road .....		227.75
Culverts — Depot Bridge .....		400.00
Reserve a/c Future Yield Tax Loss .....		523.23

*Due to State:*

State Head Tax — 1952		
Uncollected .. .....	\$665.00	
Collected — Not remitted to State		
Treasurer .. .....	1,576.00	
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		2,241.00

*Due to School Districts:*

Balance of Appropriation .....	\$24,367.38
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*Long Term Notes Outstanding:*

Permanent Improvements—Rockingham Nat'l.		
Bank .. .....	5,000.00	
Permanent Improvements — Town Hall		
Amoskeag National Bank .....	5,000.00	
Permanent Improvements — Town Hall		
Amoskeag National Bank .....	11,000.00	

Total Liabilities .....	\$50,890.56
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**RECEIPTS AND**

Town of Auburn

*Current Revenue:*

From Local Taxes: (Collected and Remitted to Treasurer)	
Property Taxes—Current Year	\$56,882.28
Poll Taxes—Current Year 1952	
Regular at \$2.00	838.00
Yield Taxes —1952	941.76
State Head Taxes at \$5—1952	2,615.00
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Total Current Year's Taxes Collected and Remitted	\$61,277.04
Property Taxes and Yield Taxes —	
Previous Years	6,033.22
Poll Taxes—Previous Years—Reg. at \$2	226.00
State Head Taxes at \$5—1951	340.00
Interest Received on Taxes	218.08
Penalties on State Head Taxes	243.50
Tax Sales Redeemed	170.57

## CLASSIFICATION

### PAYMENTS

#### *Current Maintenance Expenses:*

Town Officer's Salaries .....	\$1,471.00
Town Officer's Expenses .....	907.85
Election and Registration Expenses .....	403.85
Municipal Court Expenses .....	150.00
Expenses, Town Hall and other Town Buildings .....	881.65

#### *Protection of Persons and Property:*

Police Department .....	593.00
Fire Department, Incl. Forest Fires .....	1,239.55
Moth Extermination — Blister Rust .....	208.30
Damage by Dogs .....	61.47
Hydrants .....	300.00

#### *Health:*

Vital Statistics .....	24.50
Town Dumps and Garbage Removal .....	444.36

#### *Highways and Bridges:*

Bridges and Culverts .....	335.53
Town Road Aid .....	591.53
Town Maintenance (Summer — \$4,093.21 — Winter - \$2,980.15) ..	7,073.36

**RECEIPTS AND**

## From State:

Interest and Dividend Tax	143.09
Railroad Tax	8.71
Savings Bank Tax and Building and Loan Association Tax	197.89
National Forest Reserve	12.89
Fighting Forest Fires	49.71
Reimbursement a/c Old Age Assistance	259.21
Total	671.50

*From Local Sources, Except Taxes:*

Dog Licenses — 1952 -\$493.00 1951 -\$2.10	495.10
Business Licenses, Permits and Filing Fees	5.00
Fines and Forfeits, Municipal Court	324.50
Rent of Town Property	20.00
Reg. of Motor Vehicles - 1953	6.04
Registration of Motor Vehicles, 1951 Permits	62.31
Registration of Motor Vehicles, 1952 Permits	3,450.80
Total	\$4,363.75

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Total Current Revenue Receipts . . . \$73,543.66

# CLASSIFICATION

## **PAYMENTS**

Street Lighting	1,232.12
General Expenses of Highway Department	294.53
<i>Libraries:</i>	
Libraries	200.00
<i>Public Welfare:</i>	
Old Age Assistance	1,065.39
<i>Patriotic Purposes:</i>	
Memorial Day and Vetera's Asso.	18.00
<i>Public Service Enterprises:</i>	
Cemeteries, inc. Hearse Hire	100.00
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Total Payments	\$17,595.99
<i>Unclassified:</i>	
Taxes bought by Town	358.43
Discounts, Abatements and Refunds	14.18
Refund to State a/c Yield Taxes	146.72
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Total Current Maintenance Expenses	\$18,115.32
<i>Interest:</i>	
Paid on Temporary Loans in	
Anticipation of Taxes	134.67
Paid on Long Term Notes	431.66
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Total Interest Payments	566.33

**RECEIPTS AND***Receipts Other than Current Revenue:*

Temporary Loans in Anticipation of Taxes during Year . . . . .	12,000.00
Use of Road Grader . . . . .	537.75
Sale of Lumber from Town Hall . . . . .	159.25
Plowing Snow and Sale Salt . . . . .	36.51
Tarring and Sale Asphalt . . . . .	135.00
Road Toll Refund . . . . .	47.69
<hr/>	
Total Receipts other than Current Revenue	\$12,916.20
<hr/>	
Total Receipts from all Sources . . . . .	\$86,459.86
Cash on Hand January 1, 1952 . . . . .	29,829.87
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Grand Total . . . . .	\$116,289.73



# CLASSIFICATION

## PAYMENTS

### *Outlay for New Construction, Equipment and Permanent Improvements:*

Town Hall .....	4,382.53
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Total Outlay Payments .....	\$4,382.53
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### *Indebtedness:*

#### Paid on Temporary Loans in

Anticipation of Taxes .....	12,000.00
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Payments on Long Term Notes .....	3,000.00
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Total Indebtedness Payments .....	\$15,000.00
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### *Payments to other Governmental*

#### *Divisions:*

#### State Head Taxes Paid to State

Treasurer .....	4,320.00
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1951 Taxes \$3,209.50 —	
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1952 Taxes \$1,024.10	
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#### Tax Collector's Fee 3% for Collecting

1951 \$65.50 — 1952 \$20.90	
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Taxes Paid to County .....	3,870.06
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Payments to School Districts .....	40,024.79
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1950-51 - \$48.61; 1951 Tax	
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\$20,976.18; 1952 Tax - \$19,000.00	
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#### Total Payments to Other Governmental

Divisions .....	\$48,214.85
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Total Payments for all Purposes .....	\$86,279.03
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Cash on hand December 31, 1952 .....	\$30,010.70
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Grand Total .....	\$116,289.73
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## CERTIFICATE

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This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ROY W. DAVIS  
JOSEPH LALIBERTE  
EDWARD DUNBAR  
*Selectmen of Auburn*

January 19, 1953

## AUDITORS' CERTIFICATE

We have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Library Trustees, Trust Fund Trustees, Highway Agent, Cemetery Trustees, Forest Fire Warden, and Municipal Court for the fiscal year ending December 31, 1952 and find them correctly cast with proper vouchers for all disbursements.

MINER L. PRESTON  
ESTHER R. EMERY  
OLIVE R. SARGENT  
*Auditors*

January 19, 1953

## TOWN CLERK'S FINANCIAL REPORT

Auburn, N. H., Dec. 31, 1952

I hereby certify that I have issued from Jan. 1, 1952 to December 31, 1952, inclusive:

25	1951-52 Auto permits amounting to	\$62.31
606	1952-53 Auto permits amounting to	3,450.80
2	1953-54 Auto permits amounting to	6.04

I also certify that I have issued from Jan. 1, 1952 to Dec. 31, 1952, inclusive:

### Dogs for 1951-52

1	Male dog at \$2.00	\$2.00
1	Male dog for 3 months at 0.50	.50

\$2.50

### Dogs for year 1952-53

4	Kennels at \$12.00	\$48.00
1	Kennel at \$20.00	20.00
111	Male dogs at \$2.00	222.00
27	Spayed femal dogs at \$2.00	54.00
37	Female dogs at \$5.00	185.00

529.00

182	Total Licenses	Total	\$531.50
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182	Licenses at \$.20 per license	36.40
	Total amount due Town	\$495.10

I also certify that I received for Primary Filing Fees:

Margaret A. Griffin .....	\$2.00
Alfred Lallier .. .. .	2.00
Alfred N. Sanborn .. . . .	1.00

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\$5.00

I hereby certify the above account is correct to the best of my knowledge.

Attest:

NORMA F. DAVIS

*Town Clerk.*

## TAX COLLECTOR'S REPORT

---

### Property, Poll and Yield Taxes

	DEBITS	
	Levy 1952	Levy 1951
Taxes committed to Collector:		
Property taxes . . . . .	\$61,856.74	\$6,085.42
Poll taxes . . . . .	1,078.00	218.00
Yield taxes . . . . .	1,112.67	105.56
Added taxes:		
Property taxes . . . . .	65.38	66.50
Poll taxes . . . . .	12.00	30.00
Yield taxes . . . . .		5.00
Interest Collected: . . . . .	3.49	214.59
<hr/>		
Total debits . . . . .	\$64,128.28	\$6,725.07
 CREDITS		
Remittances to Treasurer:		
Property taxes . . . . .	\$56,882.28	\$5,937.58
Poll taxes . . . . .	838.00	226.00
Yield taxes . . . . .	941.76	95.64
Interest collected . . . . .	3.49	214.59
Abatements: . . . . .	360.45	251.26
Uncollected taxes:		
Property taxes . . . . .	4,705.39	
Poll taxes . . . . .	226.00	
Yield taxes . . . . .	170.91	
<hr/>		
Total Credits . . . . .	\$64,128.28	\$6,725.07

I hereby certify the above account is correct to the best of my knowledge.

FRANCIS I. WOOD  
*Tax Collector*

## SUMMARY OF TAX SALES ACCOUNT

Ending December 31, 1952

### DEBITS

	1951 Levy	1950 Levy	1949 Levy	1946 Levy
Taxes sold to Town during current fiscal year .....	\$306.91	.....	.....	.....
Balance of unredeemed taxes January 1, 1952 .....	.....	\$218.53	\$8.91	\$7.48
Interest collected after sale .....	.20	.73	1.24	4.52
Total Debits ..	\$307.11	\$219.26	\$10.15	\$12.00

### CREDITS

Remittances to Treasurer .....	\$143.11	\$5.31	\$10.15	\$12.00
Abatements .....	.....	.....	.....	.....
Deeded to Town .....	.....	.....	.....	.....
Unredeemed taxes at close of year .....	164.00	213.95	.....	.....
Total Credits	\$307.11	\$219.26	\$10.15	\$12.00

I hereby certify the above account is correct to the best of my knowledge.

FRANCIS I. WOOD,  
*Tax Collector*

## SUMMARY OF WARRANT

### STATE HEAD TAX

Levy of 1951

#### DEBITS

Uncollected Taxes--January 1, 1952..	\$455.00	
Added Taxes during 1952 .....	95.00	
Penalties collected during 1952 .....	52.50	
		<hr/>
Total Debits .....		\$602.50

#### CREDITS

Remittances to Treasurer:		
Head Taxes .....	\$525.00	
Penalties .....	52.50	
Abatements During 1952.....	25.00	
Uncollected Taxes .....		
		<hr/>
Total Credits .....		\$602.50

Levy of 1952

#### DEBITS

State Head Taxes Committed to Collector:		
Original Warrant .....	\$3,280.00	
Added Taxes .....	40.00	
Penalties Collected .....	6.00	
		<hr/>
Total Debits .....		\$3,326.00

#### CREDITS

Remittances to Treasurer:		
Head Taxes .....	\$2,615.00	
Penalties .....	6.00	
Abatements .....	40.00	
Uncollected Taxes .....	665.00	
		<hr/>
Total Credits .....		\$3,326.00

## TREASURER'S REPORT

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### RECEIPTS

Cash on Hand January 1, 1952 . . . . .	\$29,829.87
Road Toll Refund . . . . .	47.69
Amoskeag National Bank—Temporary Loan . . . . .	12,000.00
Auto Permits - 1951 . . . . .	62.31
Auto Permits - 1952 . . . . .	3,450.80
Auto Permits - 1953 . . . . .	6.04
Dogs - 1951 . . . . .	2.10
Dogs - 1952 . . . . .	493.00
Municipal Court Fines . . . . .	324.50
State of N.H. Forest Fire Reimbursement . . . . .	49.71
Savings Bank Tax . . . . .	197.89
Railroad Tax . . . . .	8.71
Interest and Dividends Tax . . . . .	143.09
Town of Chester - Tarring School Yard . . . . .	90.00
Sale of Asphalt . . . . .	3.75
Sale of Salt . . . . .	1.25
Plowing Snow for Town of Chester . . . . .	17.76
Filing Fee . . . . .	5.00
Tarring Driveways . . . . .	41.25
Rent of Town Hall . . . . .	20.00
Davidson Const. Co. (Sale of Lumber from Town Hall) . . . . .	159.25
Plowing Driveways . . . . .	17.50
Rent of Grader . . . . .	537.75
State of N.H. Reimbursem't Old Age Assistance . . . . .	259.21
State of N. H. —Reimbursement Head Tax . . . . .	12.89
Poll Taxes - 1951 . . . . .	226.00
Poll Taxes - 1952 . . . . .	838.00



Property Tax - 1951	5,937.58
Property Tax - 1952	56,882.28
Interest	218.08
Yield Tax - 1951	95.64
Yield Tax - 1952	941.76
Head Tax - 1951	340.00
Head Tax - 1952	2,615.00
Head Tax Penalties - 1951	237.50
Head Tax Penalties - 1952	6.00
Tax Sales Redeemed - 1946	12.00
Tax Sales Redeemed - 1949	10.15
Tax Sales Redeemed - 1950	5.31
Tax Sales Redeemed - 1951	143.11
Total Receipts	<u>\$116,289.73</u>

#### PAYMENTS

Total Amount of Selectmen's Orders Paid	\$86,279.03
Cash on Hand December 31, 1952	30,010.70
	<u>\$116,289.73</u>

EDITH B. PRESTON,  
*Treasurer.*

## DETAILED STATEMENT OF PAYMENTS

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### TOWN OFFICERS' SALARIES

#### *Selectmen*

Roy W. Davis	\$350.00
Joseph Laliberte	200.00
Edward Dunbar	200.00

#### *Town Clerk*

Norma F. Davis	361.00
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#### *Town Treasurer*

Edith B. Preston	100.00
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#### *Tax Collector*

Francis I. Wood	200.00
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#### *Town Auditors*

Olive Sargent	20.00
Miner Preston	20.00
Esther Emery	20.00

Account Total	\$1,471.00
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### TOWN OFFICERS' EXPENSES

#### *Selectmen*

Roy W. Davis	50.00
Joseph P. Laliberte	50.00
Edward Dunbar	50.00

#### *Town Clerk*

Norma F. Davis	8.28
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*Town Treasurer*

Edith B. Preston	36.00
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*Tox Collector*

Francis I. Wood	34.92
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*Miscellaneous*

Lester Emery, Postmaster, Postage and envelopes	36.58
Edson C. Eastman Co. Inc., War- rant Books, Inventory Books, Vouchers, Payment Sheets	144.40
Minner's Press, Subversive act. Forms	5.50
Goodman's Bookstore	1.20
Phyllis Davis, Typing Tax Col- lector's Report	3.00
Asso. of N. H. Assessors, Dues	2.00
The Jacques Press, Town Reports	325.00
Landregan Agency, Town Officers Bonds	96.80
Brown & Saltmarsh Inc.	2.17
Hillsborough Co. Reg. of Probate	.10
N. H. Tax Collectors Asso., Dues	3.00
Sargent Bros., Tax Bills	12.10
N.H. Town Clerks Asso., Dues	2.00
John W. A. Green	19.80
Norma F. Davis - Copying Select- men's Invoice Book	25.00
Account Total	\$907.85

## ELECTION AND REGISTRATION

James E. Stockley, Moderator	\$18.00
------------------------------	---------

Norma F. Davis, Clerk	18.00
Roy W. Davis, Selectman	12.00
Joseph P. Laliberte, Selectman	12.00
Edward Dunbar, Selectman	12.00
Margaret A. Griffin, Election officer	12.00
Esther R. Emery, Election Officer	12.00
George E. Spofford, Election officer	12.00
Donald F. MacDonald, Election officer	12.00
Marion F. Preston, Supervisor	50.00
Hermeline Laliberte, Supervisor	50.00
Alfred N. Sanborn, Supervisor	50.00
Eva Harris, Copying Checklist	30.00
Massabesic Grange	21.00
Longmeadow Ladies Circle	61.25
F. H. Prescott Co.	1.10
The Jacques Press, Ballots	20.50
Account Total	403.85

## MUNICIPAL COURT

### *Municipal Court Justice*

James E. Stockley, salary	\$150.00
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## TOWN HALL AND TOWN BUILDINGS

Public Service Co. of N.H., Building lights	151.94
Henry J. Burnor, Janitor Town Hall	36.45
Community Oil Co. Inc., Oil	137.67
Lockwood-Bodwell Agency	311.49
George H. Griffin Agency	26.20
Landregan Agency	49.00
Norma F. Davis, Agent Rock. Farm	

Mut. Fire Ins. Co., Insurance for	
Town Hall .....	90.00
Kenneth Dustin, Oil .....	78.90
	<hr/>
Account Total .....	881.65

## PROTECTION OF PERSONS AND PROPERTY

### *Police Department*

Augustus F. Davis .....	\$593.00
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### *Volunteer Fire Department*

1952 Appropriation .....	1,000.00
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### *Forest Fire Department*

Clinton C. Emery, Forest Fire	
Warden, Fire Bills .....	239.56

### *Hydrants*

Manchester Water Works, 1952 Rental	300.00
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### *Damage by Dogs*

Wheeler & Clark, Dog tags and	
licenses .....	22.32
A.F. Davis, Collecting Dog Licenses	
and mileage .....	39.15
	<hr/>

Account Total .....	61.47
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## HEALTH DEPARTMENT

### *Vital Statistics*

Norma F. Davis, Clerk recording .....	24.50
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## HIGHWAYS AND BRIDGES

T.R.A. Town's Share .....	591.53
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*Town Maintenance*

Maintenance .....	4,093.21
Snow Removal .....	2,980.15
Bridges and Culverts .....	335.53
General expense of Highway Dept. ....	294.53

*Street Lighting*

Public Service Co., of N. H. ....	\$1,190.12
N. H. Gas and Elec. Co. ....	42.00

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Account Total ..... 1,232.12

## LIBRARIES

*Margaret Griffin, Trustee*

1952 Appropriation .....	200.00
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## PUBLIC WELFARE

*Old Age Assistance*

State Dept. of Public Welfare, 1952 Town's Share .....	1,065.39
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*Cemeteries*

Marion Preston, Trustee 1952 Appro. ....	100.00
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*Town Dump*

(See detail under Highway summary) .....	444.36
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## PATRIOTIC PURPOSES

Memorial Day Flags .....	18.00
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## UNCLASSIFIED

Town Hall Permanent Improvement .....	4,382.53
---------------------------------------	----------

Moth Extermination, Pine Blister Rust	
1952 Appropriation . . . . .	208.30
Taxes Bought by Town—1952 Tax Sale . . . . .	358.43
State of N. H., Refund Yield Tax Acct. . . . .	146.72

*Refunds*

Derry Sport Dog Club, Refund	
on 1951 Taxes . . . . .	11.90
William J. Murphy, Motor	
Vehicle Permit . . . . .	2.28
	<hr/>
Account Total . . . . .	14.18

INTEREST

*Amoskeag National Bank*

On Temporary Note . . . . .	134.67
On Long Term Note . . . . .	321.66

*Rockingham National Bank*

On Long Term Note . . . . .	110.00
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Account Total . . . . .	566.33
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INDEBTEDNESS PAYMENTS

*Amoskeag National Bank*

Temporary Tax Loan . . . . .	12,000.00
Long Term Notes . . . . .	2,000.00

Rockingham National Bank . . . . .	1,000.00
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Account Total . . . . .	15,000.00
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PAYMENTS TO OTHER GOVERNMENTAL  
DIVISIONS

*Earl J. Stockbridge, Treasurer*

1952 County Tax . . . . .	3,870.06
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*Winfield J. Phillips, State Treas. Head Taxes*

1952	3,209.50
1951	1,024.10

*Fraucis I. Wood,*

Commission on Collecting

Head Taxes,	1951	65.50
	1952	20.90

Account Total . . . . . 4,320.00

*School District*

Balance 1950-1951 Appropriation	48.61
Balance 1951-1952 Appropriation	20,976.18
On Account 1952-53 Appro.	19,000.00

Account Total . . . . . 40,024.79

Total Payments for all Purposes . . . . . \$86,279.03



## HIGHWAY DEPARTMENT

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### SUMMER ROADS

	Withholding Tax	Amount Paid
C. E. Emery, Foreman . . . . .	\$82.20	\$979.96
C. E. Emery, Truck . . . . .		115.00
C. E. Emery, Telephone . . . . .		8.51
Alex Campbell, Truck . . . . .		140.40
Nello Panzieri, Truck . . . . .		191.45
Walter Corey, Truck . . . . .		68.25
Walter Janroz, Truck . . . . .		3.90
William F. Tuttle, Truck . . . . .		7.80
Leonard Trow, Truck . . . . .		27.30
Lyman Hammond, Truck . . . . .		49.50
Albro Snow, Mower . . . . .		162.00
William F. Tuttle, Shovel . . . . .		174.00
R. E. Webber, Shovel . . . . .		9.00
Robie Construction Co., Shovel . . . . .		90.00
Robie Construction Co., Compre'r . . . . .		6.00
Brien Sons, Gravel . . . . .		16.50
Forrest Sell, Gravel . . . . .		7.30
Manchester Sand & Gravel . . . . .		2.82
Manchester Water Works . . . . .		20.00
Fairbanks Grain Co., Cement . . . . .		1.15
Granite Asphalt Co. . . . .		96.47
Mystic Bituminous Pro. Co., Asphalt M. C. 3 . . . . .		986.61
Gulf Oil Corp. . . . .		21.53
Miscellaneous, Gasoline . . . . .		250.00
Josiah T. Davis . . . . .		324.00
Jenness Brown . . . . .		152.00

Charles Griffin		27.50
Paul Wood		18.00
Edwin Cochran		3.00
Stanley Wood		3.00
Preston Davis		5.00
Lester Emery		1.00
Robert Wood	.10	11.90
Dana Weeks	.50	14.50
Maurice Rolfe	.50	14.50
	<hr/>	
	\$83.30	\$4,009.91
Pd. U. S. Collector Int. Rev.		
(Withholding Tax)		83.30
		<hr/>
		\$4,093.21

#### WINTER ROADS

	Withholding Tax	Amount Paid
C. E. Emery, Foreman	\$41.96	\$480.60
C. E. Emery, Truck		43.50
C. E. Emery, Telephone		4.10
Alex Campbell, Truck		1,108.80
Donald Mac Donald, Truck		423.88
Walter Jamroz, Truck		92.40
Nello Panzieri, Truck		60.90
Walter Marsh, Truck		2.50
A. E. Eaton, Team		7.50
Alex Campbell, Labor		9.00
Walter Marsh, Labor		6.00
Edward T. Sargent, Labor		10.50
Edwin Cochran, Labor		67.00
J. T. Davis, Labor		3.00
John Sargent, Labor		28.50
Charles N. Griffin, Labor		5.00

Miner Preston, Labor .....	29.00
John Davis, Labor .....	23.00
Preston Davis, Labor .....	16.00
Cedric Davis, Labor .....	4.50
Jenness Brown, Labor .....	2.00
F. H. Prescott Co. ....	3.29
Manchester Sand & Gravel Co. ....	65.23
Maurice Lesmerises .....	221.25
Brown's Machine Co. ....	10.09
R. C. Heselton Co. ....	4.40
Union Welding Co. ....	82.50
Fairbanks Grain Co. ....	123.75

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\$41.96    \$2,938.19

Pd. U. S. Collector of Int. Rev.

(Withholding Tax) ..... 41.96

Account Total ..... \$2,980.15

## GENERAL EXPENSE OF HIGHWAY DEPARTMENT

	Withholding Amount	
	Tax	Paid
C. E. Emery, Foreman .....		\$14.20
Maurice Lesmerises .....		25.00
F. H. Prescott Co. ....		52.58
R. C. Heselton Co. Inc. ....		70.09
John Preston .....		24.83
Union Welding Co. ....		9.00
Geo. H. Griffin Ins. Co. ....		79.00
Dunbar Farm Equip. Co. ....		3.68
The Jacques Press, Signs .....		5.85
Pleasant St. Machine Co. ....		7.80
J. J. Moreau & Sons, Inc. ....		2.50
Account Total .....		<hr/> \$294.53

## BRIDGES AND CULVERTS

C. E. Emery, Foreman	\$88.04
C. E. Emery, Truck	13.50
Alex Campbell, Truck	12.00
J. T. Davis, Labor	45.00
Paul Wood, Labor	18.00
Charles Griffin, Labor	16.00
Charles Griffin, Post	2.10
Walter Corey, Truck	3.90
Nello Panzieri, Truck	3.90
William F. Tuttle, Shovel	24.00
Hume Pipe of N. E., Inc., Pipe	64.92
R. C. Heselton Co., Culvert Pipe	33.12
Fairbanks Grain Co., Cement	2.30
Guinesso Bros., Truck and Labor	5.00
Guy Chase, Spikes	2.25
F. H. Prescott Co., Nails	1.50
<hr/>	
Account Total	\$335.53

## TOWN DUMP MAINTENANCE

C. E. Emery, Foreman	\$5.69
J. T. Davis, Labor	4.00
Charles Griffin, Labor	4.00
Walter Corey, Truck	3.90
Nello Panzieri, Truck	15.60
Walter Jamroz, Truck	11.70
William F. Tuttle, Shovel	24.00
Alex Campbell, Gravel	12.00
Lester Sell, Rent	75.00
Donald Dollard	210.95

Dump Fire . . . . .	77.52
George Bartholomew . . . . .	5.00
Edwin Hale . . . . .	5.70
Miner Preston . . . . .	6.00
Hector Rochette . . . . .	3.83
John Sargent . . . . .	4.28
Conrad Croteau . . . . .	1.28
Morris Rolfe . . . . .	2.85
Harry Thorall . . . . .	1.90
Walter Marsh . . . . .	1.90
Roy Seavey . . . . .	1.90
Donald MacDonald . . . . .	1.50
Clifford Stacy . . . . .	1.50
Harold Locke . . . . .	1.28
Edward Sargent . . . . .	10.00
Joseph Laliberte . . . . .	5.70
Roy Davis . . . . .	1.90
Manchester Water Works . . . . .	18.00
<hr/>	
Account Total . . . . .	\$444.36

#### TOWN HALL PERMANENT IMPROVEMENT

B. A. Chase, Labor . . . . .	\$1,244.40
Manchester Sand & Gravel Co., Stone . . . . .	31.68
J. J. Moreau & Son, Inc., Supplies . . . . .	32.32
N. H. Supply Co., Supplies . . . . .	32.02
Henry J. Burnor, Painting and Labor . . . . .	302.40
Daniel A. Sundeen, Supplies . . . . .	906.34
The Emery-Waterhouse Co., Tank and Pump . . . . .	127.16
Graybar Elec. Co., Inc., Supplies . . . . .	86.07
West Elec. Supply Co., Electric Supplies . . . . .	5.58
Robards, Inc., Tile . . . . .	40.78
Stan's Masury Paint Store, Paint . . . . .	79.68

Derryfield Supply Co. Inc., Plumbing Supplies	22.23
George Vallee, Labor and Steamer	77.52
William A. Paul, Labor and Supply on Boiler	61.95
A. H. Boucher, Installing Duct	158.67
Louis Vaillancourt, Plastering	261.00
Sears Roebuck & Co., Sink	66.20
John Gagnon, Painting Inside and Steeple	222.60
Hume Pipe of N. E., Well Pipe	106.70
Joseph G. LaBonte, Well	136.00
F. Theodore Murphy, Painting Outside	375.00
C. E. Emery, Labor	5.00
Account Total	<hr/> \$4,382.53

# REPORT OF AUBURN VOLUNTEER FIRE DEPARTMENT

November 1, 1951 to December 31, 1952

## Received:

Cash on hand Nov. 1, .....	\$266.16
Town Appropriation .....	1,000.00
Transferred from Dept. own Fund .....	331.61

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Total ..... \$1,597.77

## Expenditures:

New Equipment, Etc. ....	943.16
Repairs .....	54.80
Fuel Oil .....	173.28
Insurance .....	254.90
Telephone .....	142.87
Prescotts .....	28.76

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Total ..... \$1,597.77

JOHN SARGENT

ROY SEAVEY

P. S. DAVIS

*Executive Committee*

## FIRE CALLS

A. Eaton	Chimney Fire	Mar.
P. Igo	Barn Fire	Apr.
Sells Cor.	Grass Fire	Apr.
F. Sells	Woods Fire	Apr.
E. Allen	Grass Fire	Apr.
Roberge	Grass Fire	Apr.
Rattlesnake Hill Rd.	Woods Fire	Apr.
Parsonage	Grass Fire	Apr.
M. Eisman	Grass Fire	Apr.
Parker Farm		
Hurricane Road	Grass Fire	May
Town Dump Fire		May
C. Davis	Oil Burner Fire	July
Rifle Range	Grass Fire	July
Londonderry Tpk.	Woods Fire	Oct.
Londonderry Tpk.	Woods Fire	Oct.
V. Hazelton	Chimney Fire	Nov.
Whipper-Will Farm	House Fire	Nov.
B. Shea's	Grass Fire	Nov.
False Alarms		2
Out of Town Calls		3

Candia and Deerfield Woods Fire July

Candia and Deerfield Woods Fire July

Candia and Deerfield Barn Fire Aug.

Chester Fire Department called in to Auburn for fire at Whipper-Will Farm.

The new alarm system has been installed at the fire house in conjunction with three red phones.

Dial 3-4111      GIVE:- AREA—NUMBER—NAME  
TYPE OF FIRE



## FINANCIAL REPORT OF FOREST FIRE WARDEN

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### RECEIPTS

From Town of Auburn		
For Fire Bills	\$239.55	
On hand in Revolving Fund	200.00	
Total Receipts		\$439.55

### PAYMENTS

For Fire Bills as follows:		
Apr. 13, Rattlesnake Hill Rd.	\$8.83	
Apr. 30, Rattlesnake Hill	61.22	
July 7, Ball Hill Road		
Dutka Land	20.19	
Sept. 23, Londonderry Tpk.	133.80	
Warden's Expenses	15.51	
Total Payments		\$239.55
Balance on Hand in Revolving Fund	200.00	
		\$439.55

# SUMMARY OF PAYMENTS FOR FIGHTING FOREST FIRES

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Clinton E. Emery, Warden	\$34.79
Clinton E. Emery, Expenses	20.91
Clifford E. Stacy, Deputy	5.00
Clifford E. Stacy, Expenses	1.68
Donald MacDonald, Deputy	6.00
Miner Preston, Deputy	2.00
M. A. Wood, Deputy	2.00
John West, Deputy	1.00
Leon Harris	1.90
Roy Davis	1.90
Morris Rolfe	13.30
Everett Seavey	2.85
Preston Davis	3.80
John Sargent	.95
Clarence Newcomb	.95
Henry Smagula	.95
Conrad Croteau	4.75
George Bartholomew	2.00
Peter Wovkonish	1.00
M. Wood	1.00
M. Wood, Expense	.36
Stanley Wood	2.65
Malcolm Wood Jr.	5.20
Allen Wood	.95
Larry Harlow	2.65
David Harlow	.95
David Harlow, Expense	.36

Bruce Noel	1.70
Donald Dollard	3.40
Jenness Brown	6.80
Lester Emery	.95
Harry Thorell	3.80
Gene Cleary	2.85
Edwin Hale	1.90
Raymond Case	1.90
Walter Manning	.95
Charles Knee	.85
William Knee	.85
Guy Chase	1.70
Robert Wood	4.25
Arthur Wentworth	2.55
Robert Wentworth	.85
Paul Wentworth	1.70
Cedric Preston	1.70
John Dutka	.85
Frank Stark	.85
William Eaton	6.80
Robert Grenier	.85
Dana Weeks	6.80
Paul Wood	.85
Charles Case	1.70
Henry Lavoie	1.70
Randolph Roberts	2.55
J. T. Davis	8.50
Harold Locke	2.55
Auburn Vol. Fire Dept. Truck	30.00
Manchester Water Works Truck	15.00

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Account Total	\$239.55
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## MUNICIPAL COURT

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Total Receipts ..... \$649.46

Payments:

Edith B. Preston, Treas., Town

Fines and Costs ..... \$324.50

State Motor Vehicle Dept., Fines ..... 252.00

State Fish and Game Dept., Fines ..... 4.50

State Public Utilities Comm., Fines ..... 10.00

Payment, non-support Case ..... 25.00

Misc. Fees in Civil Cases ..... 8.46

Misc. Court Expenses, Tel.,

Postage ..... 25.00

Total Payments ..... \$649.46

JAMES E. STOCKLEY, *Justice*

## REPORT OF POLICE WORK FOR 1952

---

Received:

291 Calls

61 Cases in Court

---

352 Total Cases for the Year

AUGUSTUS F. DAVIS

*Chief of Police.*

December 31, 1952

# REPORT OF AUBURN VILLAGE CEMETERY TRUSTEES

1952

## RECEIPTS

Balance on Hand, Jan., 1, 1952	\$103.58
Interest	1.86
Town of Auburn	100.00
Total	\$205.44

## EXPENDITURES

June 30	Leon Harris, Labor	22.00
July 5	Walter Marsh, Labor and Truck	33.00
July 5	Walter Marsh, Supplies	4.57
July 5	Walter Marsh, Labor (Robert Wood & Arthur Lessard)	22.00
Oct. 11	John Preston, Welding	1.25
Oct. 11	Leon Weeks, Mowing	15.00
Dec. 19	Clarence Newcomb, Labor	5.00
Dec. 29	Richard E. Preston, Labor	21.00
Dec. 29	Walter A. Marsh, Labor	15.00
	Amoskeag Bank (Safety Dep. Box)	2.40
	Total	\$141.22
	Balance on hand Jan., 1, 1953	64.22
		\$205.44

MARION E. PRESTON

*Treasurer*

# REPORT OF THE TREASURER OF THE GRIFFIN LIBRARY TRUSTEES

1952

## RECEIPTS

Cash Balance	\$121.65
Received from Town	200.00
Received from Trust Fund	75.55
Total	\$397.20

## PAYMENTS

March 10 —	
Grange Mutual Fire Insurance Co.	50.00
Dec., 29, Wood	7.50
Window Shades and Floor Brush	6.24
Librarian	44.00
B. A. Chase	18.60
Postage and Money Orders	.28
Goodman's Bookstore	70.00
Minor Repairs	1.00
Total	\$197.62
Cash Balance (\$180.00 for Repairs)	199.58
Total Balance	\$397.20

MARGARET A. GRIFFIN,  
*Treasurer*

# **BOOKS ADDED TO GRIFFIN FREE PUBLIC LIBRARY, 1952** ---

<i>Walter Wagon</i> .....	<i>Allyn</i>
<i>The Juniper Tree</i> .....	<i>Baldwin</i>
<i>Sue Barton Staff Nurse</i> .....	<i>Boylston</i>
<i>The Night Horseman</i> .....	<i>Brand</i>
<i>The Shining Tides</i> .....	<i>Brooks</i>
<i>The Pilgrim Soul</i> .....	<i>Downes</i>
<i>Calender of Crime</i> .....	<i>Ellery Queen</i>
<i>Yankee Storekeeper</i> .....	<i>Gould</i>
<i>Nurse Landon's Challenge</i> .....	<i>Humphries</i>
<i>Rampole Place</i> .....	<i>Holt</i>
<i>Concord Bridge</i> .....	<i>Horne</i>
<i>Steamboat Gothic</i> .....	<i>Keyes</i>
<i>God Keeps an Open House</i> .....	<i>Lauferty</i>
<i>Riders of the Buffalo Grass</i> .....	<i>Lormax</i>
<i>For All Your Life</i> .....	<i>Loring</i>
<i>A Cap for Caroline</i> .....	<i>McDonald</i>
<i>The Proud Young Thing</i> .....	<i>Miller</i>
<i>Witch Water</i> .....	<i>Miller</i>
<i>Man of the Family</i> .....	<i>Woody</i>
<i>Houses of Derry Village</i> .....	<i>Newell</i>
<i>Shadow Marriage</i> .....	<i>O'Hara</i>
<i>The Doctor Takes a Wife</i> .....	<i>Seifert</i>
<i>The Far Country</i> .....	<i>Shute</i>
<i>Sudden Glory</i> .....	<i>Sumner</i>
<i>The Long, Long Trailer</i> .....	<i>Twiss</i>
<i>Windows for the Crown Prince</i> .....	<i>Vining</i>
<i>A Place for Peter</i> .....	<i>Yates</i>
<i>Readers Digest Reader</i>	
<i>World Almanac 1952</i>	

## Juvenile

<i>Kazan, The Wolf Dog</i> .....	Curwood
<i>The Wild Dog of Edmonton</i> .....	Gren
<i>Frog, The Horse That Knew No Master</i> .....	Meek
<i>Midnight, Wild Stallion of the West</i> .....	Montgomery
<i>Mountain Pony</i> .....	Larom
<i>Chula of the Magic Islands</i> .....	Malkus
<i>Puzzle Pond</i> .....	Flexner
<i>The Little Dog Who Forgot How to Bark</i>	
<i>The Goose Who Played the Piano</i>	
<i>My Little Golden Dictionary</i>	
<i>The Magic Bus</i>	

## Magazines

Life  
National Geographic  
Popular Mechanics  
Good Housekeeping  
Reader's Digest

Circulation 1630

ESTHER EMERY



# REPORT OF TRUST FUNDS OF TOWN OF AUBURN

Date of Creation	TRUST FUND - Purpose of Creation	HOW INVESTED	Amount of Principal	Balance of Income On Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income On Hand at End of Year
Mar. 21, 1921	Burnham, Hosca B., Cemetery	Amoskeag Savings Bank	\$300.00	\$22.64	\$9.74	\$12.00	\$20.38
Mar. 31, 1921	Burnham, Hosca B., Library	Manchester Savings Bank	1,500.00		45.33	45.33	
Dec. 29, 1930	Chase, John C., Library	Amoskeag Savings Bank	500.00		15.11	15.11	
Apr. 24, 1925	Chase, Warren, Cemetery	Amoskeag Savings Bank	50.00	1.19	1.54	1.50	1.23
Feb. 21, 1923	Clark, Anna C., Cemetery	Amoskeag Savings Bank	50.00	1.26	1.55	1.50	1.31
Dec. 16, 1941	Currier and Emery, Cemetery	Amoskeag Savings Bank	100.00	2.37	3.08	2.00	3.45
Nov. 24, 1942	Dockham, Henry W., Cemetery	Amoskeag Savings Bank	300.00	9.48	9.35	6.00	12.83
Feb. 11, 1944	Eaton, Geo. K. and Roy L., Cemetery	Amoskeag Savings Bank	300.00	17.73	9.59	6.00	21.32
Dec. 16, 1941	Emery, Charles P., Cemetery	Amoskeag Savings Bank	100.00	2.18	3.08	2.00	3.26
Jan. 27, 1933	Emery, Clarence W., Cemetery	Manchester Savings Bank	300.00	15.54	9.53	7.00	18.07
Feb. 29, 1940	Emery, Mary C., Cemetery	Amoskeag Savings Bank	500.00	35.74	16.18	14.60	37.32
Jan. 3, 1947	Emery, Mary C., Cemetery	Manchester Savings Bank	200.00	.16	6.05	6.00	.21
Mar. 1, 1931	Gilbert Lot, Cemetery	Amoskeag Savings Bank	100.00	4.51	3.15	3.00	4.66
Mar. 29, 1934	Giffin, Benjamin, Cemetery	Amoskeag Savings Bank	50.00	2.08	1.56	1.00	2.64
Feb. 25, 1943	Giffin, John P., Cemetery	Amoskeag Savings Bank	200.00	9.51	6.32	3.00	12.83
Feb. 1, 1918	Giffin, Pace, Cemetery	Manchester Savings Bank	50.00	2.77	1.58	1.00	3.35
Oct. 4, 1944	Giffin, Willard H. and Geo. P., Cemetery	Amoskeag Savings Bank	200.00	20.85	6.66		27.51
June 25, 1926	Hall, Albert E. Rev., Cemetery	Amoskeag Savings Bank	50.00	1.27	1.55	1.00	1.82
May 21, 1926	Heselton, S. M., Cemetery	Amoskeag Savings Bank	50.00	2.32	1.58	1.00	2.90
Sept. 30, 1935	Heselton, Wm. A., Cemetery	Amoskeag Savings Bank	150.00	6.13	4.71	3.00	7.84
Nov. 14, 1935	Kyles, Lydia, Cemetery	Amoskeag Savings Bank	100.00	1.28	3.14	2.00	5.42
Dec. 7, 1939	Knight, E. M., Cemetery	Amoskeag Savings Bank	50.00	1.61	1.55	1.00	2.16
June 10, 1930	McDuffie, Frank E., Cemetery	Amoskeag Savings Bank	50.00	1.19	1.54	1.00	1.73

Mar. 27, 1925	McDuffie, Mary Emma, Cemetery	Manchester Savings Bank	100.00	5.15	3.17	2.00	6.32
Apr. 31, 1925	McDuffie, Mary Emma, Library	Amoskeag Savings Bank	500.00		15.11	15.11	
Oct. 24, 1925	Mitchell, C. T., Cemetery	Manchester Savings Bank	50.00	1.37	1.55	1.00	1.92
May 14, 1936	Morrill, John, Cemetery	Amoskeag Savings Bank	75.00	1.77	2.30	2.50	1.57
June 21, 1941	Osgood, Cady, Cemetery	Amoskeag Savings Bank	100.00	4.57	3.15	2.00	5.72
March 2, 1924	Osgood, Charles, Cemetery	Amoskeag Savings Bank	21.41	3.67			25.08
March 2, 1924	Osgood, David L., Cemetery	Amoskeag Savings Bank	200.00	47.84	7.48	6.00	49.32
Feb. 3, 1938	Parkhurst, Mr. and Mrs., Cemetery	Amoskeag Savings Bank	50.00	1.47	1.55	1.50	1.52
Nov. 10, 1915	Pennock, Sarah M., Cemetery	Amoskeag Savings Bank	50.00	2.30	1.58	2.00	1.88
June 17, 1936	Proctor, Emma, Cemetery	Amoskeag Savings Bank	50.00	23.33	2.21		25.54
Nov. 22, 1941	Reed, Elneline, Cemetery	Amoskeag Savings Bank	100.00	1.13	3.05	2.50	1.68
Feb. 1, 1937	Rumells, William H., Cemetery	Amoskeag Savings Bank	100.00	5.50	3.19	1.00	7.69
Mar. 5, 1942	Saunborn, Henry C., Cemetery	Amoskeag Savings Bank	50.00	2.56	1.58	2.00	2.14
July 1, 1925	Underhill, Edwin T., Cemetery	Amoskeag Savings Bank	100.00	2.37	3.08	2.50	2.95
Apr. 27, 1951	Underhill, Olive, Cemetery	Manchester Savings Bank	100.00	4.36	3.14	2.00	5.50
Nov. 22, 1941	Underhill, Wells, Cemetery	Amoskeag Savings Bank	150.00	2.88	4.61	2.00	5.49
Nov. 27, 1925	Watson, Alden, Cemetery	Amoskeag Savings Bank	50.00	1.19	1.54	1.50	1.23
Nov. 27, 1925	Watson, Sarah H., Cemetery	Manchester Savings Bank	100.00	.80	3.03	2.50	1.33
Aug. 28, 1929	Wheeler, Sumner A., Cemetery	Amoskeag Savings Bank	100.00	4.66	3.15	2.00	5.81
Aug. 9, 1927	White, John E., Cemetery	Amoskeag Savings Bank	100.00	4.81	3.15	3.00	4.96
TOTALS			\$7,475.00	\$304.28	\$234.76	\$189.15	\$349.89

## CERTIFICATE

This is to certify that the information in this report is completed and correct, to the best of our knowledge and belief.

December 31, 1952

MARGARET A. GRIFFIN  
WALTER A. MARSH  
*Trustees.*

**AUBURN SCHOOL REPORT**  
**SCHOOL DISTRICT**

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# **Annual Reports**

**of the**  
**SCHOOL BOARD, SUPERINTENDENT**  
**AND SCHOOL TREASURER**

**of the**  
**TOWN OF AUBURN**

**for the year**  
**July 1, 1951 to June 30, 1952**

**Together with the**  
**School Board's Proposed Budget**  
**for**

**July 1, 1953 to June 30, 1954**

## AUBURN SCHOOL DISTRICT

---

### *Clerk*

IDA J. DAVIS

### *Treasurer*

DONALD MACDONALD

### *School Board*

CLIFFORD E. STACY, *Chairman*

IRENE A. JACOBSEN

ELIZABETH BARTHOLOMEW

### *Superintendent of Schools*

EVERTON H. PARKINSON

Residence, Derry; Telephone 195

### *School Nurse*

MARGARET CRONIN, R. N.

Residence, 446 Milton Street, Manchester

Residence Telephone 3-1157

### *Teachers*

#### *Name, School, Address*

Mary Gibbons, Severance 1—4, Manchester, N. H.

Roland Pressey, Severance 5—8, Derry, N. H.

Charlotte O'Leary, Village 1—2, Manchester, N. H.

Flora Gomo, Village 3—4, Auburn, N. H.

Evangeline Hrepatsos, Village 4—5, Manchester, N. H.

Clarence Craggy, Village 6—7—8, Manchester, N. H.

## SCHOOL WARRANT

---

### THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District in the Town of  
Auburn, N. H., qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 6th day of March, 1953 at 8 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
6. To choose agents, auditors and committees in relation to any subject embraced in the warrant.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officers, and for the payment of statutory obligations of the district and to authorize application against said appropriation of such sums as are estimated to be received from equalization fund together with other income;

the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

8. To see if the district will vote to raise and appropriate the sum of \$2,700.00 for manually controlled traffic signals at the Severance School and pass any vote relating thereto.

9. To transact any other business that may legally come before said meeting.

Given under our hands at Auburn this 18th day of February, 1953.

CLIFFORD E. STACY  
IRENE A. JACOBSEN  
ELIZABETH BARTHOLOMEW  
*School Board.*

A true copy of Warrant—Attest:

CLIFFORD E. STACY  
IRENE A. JACOBSEN  
ELIZABETH BARTHOLOMEW  
*School Board.*

## SCHOOL CALENDAR

---

September 1952 to June 1953

1952

First Period

Opens Wednesday, Sept. 3; Closes Tuesday, Dec. 23

1953

Second Period

Opens Monday, Jan. 5; Closes Friday, Feb. 20

Third Period

Opens Monday, March 2; Closes Friday, April 24

Fourth Period

Opens Monday, May 4; Closes at the end of 180 school days

### Tentative Calendar

September 1953 to June 1954

1953

First Period

Opens Wednesday, Sept. 9; Closes Wednesday, Dec. 23

1954

Second Period

Opens Monday, Jan. 4; Closes Friday, Feb. 19

Third Period

Opens Monday, March 1; Closes Wednesday, April 21

Fourth Period

Opens Wed. April 28; Closes at the end of 180 school days

# BUDGET

## EXPENDITURES

<i>Item</i>	<i>Adopted Budget 1951-52</i>	<i>Actual Expenditures 1951-52</i>	<i>Adopted Budget 1952-53</i>	<i>School Board's Budget 1953-54</i>	<i>Budget Comm. Budget 1953-54</i>
Administration—					
Salaries of district officers	\$345.00	\$342.00	\$347.00	\$347.00	\$347.00
Supt's. salary (local share)	360.04	360.04	449.99	458.85	458.85
Tax for state wide supervision	418.00	418.00	468.00	440.00	440.00
Salaries of other administrative					
Personnel	1219.58	219.58	257.14	251.16	251.16
Supplies and expenses	193.34	242.00	200.00	250.00	250.00
Instruction—					
Teachers' salaries	15,200.00	16,201.56	16,200.00	17,138.60	17,138.60
Books and other instruction aids	350.00	322.22	350.00	350.00	350.00
Scholars' supplies	500.00	630.93	600.00	600.00	600.00
Supplies and other expenses	160.00	112.85	160.00	150.00	150.00
Operation of School Plant—					
Salaries of janitors	1,020.00	1,020.00	1,020.00	1,020.00	1,020.00
Fuel or heat	1,500.00	1,396.62	1,500.00	1,500.00	1,500.00
Water, light, supplies and expenses	500.00	548.54	500.00	550.00	550.00
Maintenance of School Plant—					
Repairs and replacements	200.00	538.01	200.00	200.00	200.00



Auxiliary Activities—					
Health supervision .....	500.00		490.71	525.00	588.44
Transportation .....	4,100.00		5,210.36	5,400.00	7,000.00
Tuition .....	11,750.00		9,352.10	15,675.00	14,650.00
Special activities and special funds				100.00	100.00
Fixed Charges—					
Retirement .....	964.57		946.57	1,019.60	1,045.77
Insurance, treas. bonds & expenses .....	300.00		351.00	525.00	525.00
Total Current Expenses .....	38,580.53		38,703.09	45,496.73	47,164.82
Capital Outlay—					
New equipment .....	100.00		214.62	100.00	100.00
Total Capital Outlay .....	100.00		214.62	100.00	100.00
Debt and Interest—					
Principal of debt .....	3,000.00		3,000.00	3,000.00	3,000.00
Interest on debt .....	737.50		737.50	662.50	587.50
Total Debt and Interest .....	3,737.50		3,737.50	3,662.50	3,587.50
Budget Deficiency 1950-51 .....	2,500.00				
Total Expenditures or School Appropriation .....	\$44,918.03		42,655.21	49,259.23	50,852.32

## RECEIPTS

RECEIPTS	Adopted Budget	Actual Receipts	Adopted Budget	School B'ds. Budget	Comm. Budget
<i>Item</i>	1951-52	1951-52	1952-53	1953-54	1953-54
Balance (actual or estimated)		\$54.55	\$250.00	\$100.00	\$100.00
State Aid	5,452.38	5,441.85	5,441.85	4,500.00	4,500.00
Elementary School Tuition		150.00	300.00		
Other		75.00			
<b>Tot. Rec'ts. other than Prop. taxes</b>	<b>\$5,452.38</b>	<b>\$6,021.40</b>	<b>\$5,991.85</b>	<b>\$4,600.00</b>	<b>\$4,600.00</b>
<b>Dist. Assessment Raised or to be raised by Property Taxes</b>	<b>39,465.65</b>		<b>43,267.38</b>	<b>46,252.32</b>	<b>46,252.32</b>
<b>Total Approp. Voted by School Dist.</b>	<b>\$44,918.03</b>		<b>\$49,259.23</b>	<b>\$50,852.32</b>	<b>\$50,852.32</b>

## APPROPRIATIONS SUBMITTED WITHOUT RECOMMENDATION

<i>Item</i>	<i>Amount</i>
Manually Controlled Traffic Signals at Severance School	\$2,700.00
<p>HENRY GEORGE SMITH, Chairman  MALCOLM A. WOOD  CARL ANDERSON  CLINTON EMERY  IRENE A. JACOBSEN  EDWIN D. HALE  WILLIAM M. DOLLARD  EDWARD DUNBAR</p>	
Date: January 24, 1953	

Date: January 24, 1953

*Budget Committee.*

## BALANCE SHEET

---

*To the Auburn School Board:*

For Fiscal Year Ending June 30, 1952

### ASSETS

Cash	:	
In hands of treasurer		\$390.98
		<hr/>
Total assets		\$390.98

### LIABILITIES

Accounts payable		
Bonds outstanding		\$28,000.00
		<hr/>
Total Liabilities		\$28,000.00
Total Liabilities		\$28,000.00
Total Assets		390.98
		<hr/>

Net Debt (Excess of Liabilities over Assets) \$27,609.02

## FINANCIAL STATEMENT

July 1, 1951 to June 30, 1952

### INCOME

Cash on hand July 1, 1951	\$54.55
State Aid	5,441.85
Local Taxation - Current Appro.	36,976.18
Balance of Previous	
Appropriation	48.61
Elementary School Tuitions	450.00
Other Receipts	75.00
Grand Total Net Receipts	\$43,046.19

### PAYMENTS

Administration	
Salaries of District Officers	\$342.00
Superintendent's Salary (Local Share)	360.04
Tax for state wide supervision	118.00
Salaries of other Administrative	
Personnel	219.58
Supplies and Expenses	242.00
Instruction	
Teachers' Salaries	16,201.56
Books and other Instructional Aids	322.22
Scholars' Supplies	630.93
Supplies and other Expenses	112.85
Operation of School Plant	
Salaries of Janitors	1,020.00
Fuel or Heat	1,396.62
Water, Light, Supplies and Expenses	548.54

# STATEMENT OF TERM NOTES

Town of Auburn

Showing Annual Maturities of Long Term Notes  
December 31, 1952

Maturities	Highway Construction		Town Hall		Town Hall		Total Annual Maturities
	Note 1947	2% Original Amt.	Note 1949	2% Original Amt.	Note 1951	2 1/2% Original Amount	
1953	\$10,000.00		\$8,000.00		\$12,000.00		\$3,000.00
1954	\$1,000.00		\$1,000.00		\$1,000.00		3,000.00
1955	1,000.00		1,000.00		1,000.00		3,000.00
1956	1,000.00		1,000.00		1,000.00		3,000.00
1957	1,000.00		1,000.00		1,000.00		1,000.00
1958					1,000.00		1,000.00
1959					1,000.00		1,000.00
1960					1,000.00		1,000.00
1961					1,000.00		1,000.00
1962					1,000.00		1,000.00
1963					1,000.00		1,000.00
Total	\$5,000.00		\$5,000.00		\$11,000.00		\$21,000.00

Maintenance of School Plant		
Repairs and replacements	538.01	
Auxiliary Activities		
Health Supervision	490.71	
Transportation	5,210.36	
Tuition — High	9,057.10	
Elementary	295.00	
Fixed Charges		
Retirement	946.57	
Insurance, Treas. Bonds and Expenses	351.00	
Total Net Current Expenses	\$38,703.09	
Capital Outlay		
New Equipment	214.62	
Debt and Interest		:
Principal of Debt	3,000.00	
Increase on Debt	737.50	
Total Net Payments for all Purposes	\$42,655.21	
Cash on hand June 30, 1952		\$390.98

#### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Auburn of which this is a true summary for the fiscal year ending June 30, 1952, and find them correctly cast and properly vouched.

WILLIAM M. DOLLARD

*Auditor.*

July 11, 1952

## TREASURER'S REPORT

July 1, 1951 to June 30, 1952

Cash on hand June 30, 1951 .....	\$51.55
Received from Selectmen, Appropriation .....	\$37,024.79
Received from State Treasurer .....	5,441.85
Received from all other sources .....	525.00
	<hr/>
	\$42,991.64
	<hr/>
Total Amount Available for the Fiscal Year	\$43,046.19
Less School Board Orders Paid .....	42,655.21
	<hr/>
Balance on Hand as of June 30, 1952 ..	\$390.98

IDA J. DAVIS.  
*District Treasurer*

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Auburn, of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

WILLIAM M. DOLLARD  
*Auditor.*

July 11, 1952

## AUBURN SCHOOL HEALTH REPORT

---

September 1951 to June 30, 1952

*To the Superintendent of Schools and the School Board  
of Auburn:*

Health report for school year from September 1951 to  
June 1952.

Total number pupils examined		182	
Defects Found	Number Effected	Number Improved	Number Corrected
Defective Vision	3		2
Defective Teeth	162	9	39
Diseased Tonsils	2		1
Orthopedic Clinic	1 pupil several visits to clinic.		

Communicable Diseases	Measles 47
	Whooping Cough 5

Registration Day held on June 4

Number School Visits	147
Number Home Visits	40

Respectfully submitted,

MARGARET E. CRONIN, R. N.  
*School Nurse.*



## REPORT OF SUPERINTENDENT OF SCHOOLS

---

*To the Auburn School Board:*

I hereby submit my eleventh report as superintendent of Schools in Auburn.

### STATISTICAL REPORTS

#### Enrollment

The total enrollment for the current year is 196 as compared to 172 for the same date last year and 183 two years ago.

The membership by school and grades as of January 31, 1953 follows:

<i>School</i>	<i>Grades</i>								<i>Total</i>
	1	2	3	4	5	6	7	8	
Severance	8	5	5	11	6	7	8	6	56
Village	30	14	20	15	15	12	12	12	130
Totals	38	19	25	26	21	19	20	18	186

The number of Auburn pupils who were in high school on January 31, 1953 were:

<i>School</i>	<i>Grades</i>				<i>Total</i>
	9	10	11	12	
Manchester Central	16	9	6	11	42
Manchester West				1	1
Vocational School	1				1
Pinkerton Academy				1	1
Hood Memorial	1				1
Totals	18	9	6	13	46

## Statistics for the School Year Ending June 30, 1952

Total Registration	180
Half Days Schools were in session	356
Average Membership	164.3
Average Attendance	12.1
Per cent of Attendance	92.6
Number of Pupils Transported at District Expense	105

On Wednesday, June 18th, 1952 diplomas were awarded the following boys and girls who had completed the work of the first eight grades.

### *Severance School*

Norman Demers  
Lee Dionne  
Alfred Jacobsen  
Patricia Nye  
Richard Sell  
Eleanor Stavron  
Phyllis Zarnowski

### *Village School*

Harold F. Case  
Robert Stuart Corey  
George N. Griffin  
Louise Irene Jensen  
George Lovering  
Russell E. McConnell  
Anite Patricia Perry  
Morris E. Rolfe  
Elizabeth D. Royer  
Earl Leon Weeks  
Carolyn Irene Willey

The enrollment figures confirm the prediction of last year's report. An increase of 24 in the total enrollment of the schools is also reflected in the actual enrollment which is increased by 23. The interesting thing is that in addition to a sharp increase in first grade enrollment there is an increase of 1 or more pupils in 5 of the remaining 7 grades.

The secondary enrollment also shows a sharp increase of nearly 33%. This constitutes a serious financial burden on the district for high school tuition has not as yet reached its peak.

Referring to your last year's report, since 1945 the actual

elementary enrollment as of Jan. 31 has increased from 103 to 186 or an increase of slightly over 80%. In the same period the secondary enrollment has increased from 20 - 46 or an increase of 230%. These increases in enrollment coupled with a spiral of rising prices have resulted in the problem of tremendously increased financial load.

### *Instruction*

The district was fortunate to require only one new teacher for the current year. Miss Adela Pinas resigned to accept a position nearer home. The services of Mr. Roland Pressey, a graduate of American International College, were obtained to replace her. All other teachers returned so there was little interruption in the educational process for the children.

The program of handwriting and music instruction continued as formerly and in both areas the continuous efforts over the years are beginning to produce the desired results.

The testing program has been changed slightly. The tests are now being administered in the fall and in the spring. The fall test results are used as a guide for class and individual instruction. The spring tests will reveal whether we have corrected revealed weaknesses without weakening revealed strengths.

The arithmetic texts were replaced and English texts are being replaced. Both areas were using texts 10 years or more old.

### *Finance*

The overall increase in operational budget is \$1,593.09. The main areas of increase are instruction and auxiliary agencies. These two areas account for \$1,567.04 of the total increase. Nominal increases of \$24.88, \$50.00 and \$26.17 in the area of administration, operation of school plant and fixed charges are reduced by \$75 in the area of debt service.

so that the net increase in the operational budget is \$1593.09. A further analysis of the areas of the budget is probably desirable for purposes of information.

*Administration, Operation of Plant and Fixed Charges*

The primary cause of the increase in this area is supplies and expenses. This item is made up of union and local supplies and expenses. The district's share of the union expense is \$121.43. This portion is statutory. The balance \$128.51 is for local administrative expense and includes school board expenses (telephone, mileage, postage, etc.) and miscellaneous printing and supplies. The actual expenditures in this area were \$242.00 in 1951-52 so the item was raised to \$250.00 in light of past experience. The other items in this area with the exception of district officers salaries are statutory.

The increase in plant operation is an approach to a realistic budget. The actual expenditures for water, light and janitor's supplies for 1951-52 were \$548.54 so that the budget was increased in light of this experience.

In the area of fixed charges the increase is to meet the requirement set up by the retirement law.

The decrease in debt service is due to the decreased interest charges.

The increase in instructional costs is due entirely to increases in the teacher's salary item. This is in accord with state and national trends. It can not be avoided if the children are to have competent, well trained teachers.

In the area of Auxiliary Activities the increase is due primarily to increased transportation costs. Increasing enrollments and the necessity of readjusting teacher load resulted in some increased mileage. This in addition to the fact that the mileage rate was increased caused the increase in this item. Transportation is a legal requirement that must be met by the district.

The other factor that affects tax levy in addition to expenditures is income. Income at this time can only be estimated. The action of the legislature in connection with state aid can change the income estimate tremendously. The present budget at state level indicates a 50% increase in state aid. If the district should receive state aid in the same ratio of increase, income would then approach the figure of \$7,000.00. The elementary tuition item is eliminated due to the fact that the school board of Hooksett is contemplating transporting the children for whom they are now paying tuition.

With an increase of \$1,593.09 in estimated expenditures and a decrease of \$1,391.85 in income the result is an increase in levy of \$2,984.94. If however, state aid is increased by 50% and Hooksett continues to send its elementary pupils the resulting increased income of \$2,500.00 will mean a tax levy increase of \$500 approximately.

The recognition of the need of the local districts in the area of educational finances is a problem that deserves more consideration than it has been accorded at state level. Due to increased enrollments and advancing costs the local districts have been carrying an increased tax burden for education. An alleviation of the real property tax can be accomplished only when the state recognizes and meets its financial responsibility for properly educating the pupils of elementary and secondary school age. This is especially true in communities like Auburn which are contiguous to large cities. The need is critical and should be met in one way or another.

The item calling for district action on a manually controlled traffic signal at the Severance School is the result of a near fatality involving a child in the summer of 1951. The signal would be controlled by a push button which would permit the signal to stop traffic for pedestrians (primarily school children) to cross the highway. The school board

presents this item for district action.

The policy of your school board in constantly trying to maintain your school plant in fine condition is a commendable one. It results in a plant that is comparable to the best in the state and is long range economy. By keeping abreast of minor repairs, major repair items are avoided. The maintenance of modern conditions provides an environment that is conducive to the development of good study habits. Good conditions do not make good students but they help.

There are some educational opportunities that should be provided for the children of Auburn which as yet have and could not be included in any budget in the face of other increased costs. Guidance service is one of these. It would undoubtedly provide a means of avoiding some of the wasted opportunities by enrolling the children in the course or educational institution that will best prepare them for the vocational area in which they will work. It would result in a saving for the district by avoiding tuition charges for pupils who do not succeed because they are not working in areas where they can succeed. Additional services of this nature should be provided but only if the state provides additional monies.

The cooperative attitude of townspeople and parents, the interest and conscientious efforts of school board, teachers and pupils make the educational program as successful as it is in town. In such a situation the work of a superintendent is concerned with improving the educational opportunity for all pupils. It is a pleasant responsibility to work to produce better results under such a situation.

Respectfully submitted,

EVERTON H. PARKINSON,  
*Superintendent of Schools.*

## MARRIAGES

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Registered in the Town of Auburn, N. H. for the year  
Ending December 31, 1952

Date	Place of Marriage	Names of Bride and Groom	By Whom Married
1951			
Dec. 29	Auburn;	Katherine Joan Lappas; Philip Emanuel Brien;	Rev. Raymond Langlois
1952			
Feb. 2	Manchester;	Evelyn Louise Fahey; Freeman Charles Osgood;	Rev. L. Bradford Young
Feb. 9	Auburn;	Rita Roberge; Edward Frank Bielecki;	Orlo E. Barnard
May 30	Manchester;	Lorraine Roux; Zigmund John Mozden;	Rev. Roland W. Viellette
June 6	Chester;	Gloria Jean Wells; Frank Robert Case;	Stanley Dahlman
June 14	Concord;	Anne Lea Rolland; Albert Howard Merrill;	Edmund N. Quirk
June 28	Auburn;	Roberta Evelyn Burpee; Alfred Phillip Frisella;	Rev. Raymond Langlois
July 12	Auburn;	Reina Blanche Gregoire; Gerald Jean Daigle;	Rev. Raymond Langlois
Aug. 9	Manchester;	Phyllis Fay Reed; Perley James Nye;	Roy H. Cowen
Sept. 20	Manchester;	Lorraine Beatrice Belanger; Robert Oliver Demers;	Rev. J. Vaccarest
Sept. 27	Auburn;	Constance Jeannette Dionne; Rene George LaFond;	Rev. Raymond Langlois
Oct. 5	Auburn;	Beverly Frances Stiles; Donald Edward Harlow;	James E. Stockley
Oct. 11	Manchester;	Beverly June Brown; Ralph Joseph Bilodeau;	Vernon C. French, Jr.
Nov. 21	Peterborough;	Esther Mary Fogg; Robert Edmund Harwood;	Mason F. McGinness
Nov. 27	Manchester;	Elizabeth L. Hartford; G. Leonard Lamper;	Frank A. Dill
Dec. 1	Auburn;	Frances Ann Champagne; Larry Jackson Mohr;	Rev. Raymond Langlois

## BIRTHS

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Registered in the Town of Auburn, N. H. for the year  
Ending December 31, 1952

Date	Name of Child	Name of Father	Maiden Name of Mother
1951			
Jan. 23	Roberta Maria Martin;	Cecil Edward Martin;	Margaret Maria Finch
Dec. 31	Richard Thomas Dawson, Jr.;	Richard Thomas Dawson;	Mary Dolores Cormier
1952			
Jan. 21	Caroline Marie Royer;	Arthur Joseph Royer;	Cecile Mary Gossler
Feb. 9	Peter Donald Davis;	Cedric Albert Davis;	Katrina Annabel Davis
Feb. 19	Kerin Michael Gurall;	George Eugene Gurall;	June Mary Hollins
Feb. 26	Sharon Ann Gurall;	David William Gurall;	Prisella Ann Michaud
Mar. 21	Paul Leo Dupuis, Jr.;	Paul Leo Dupuis;	Virginia Blanche Venne
Apr. 10	Stanley Irving Luicha;	Robert Irving Luicha;	Bertha Evelyn Tromley
May 5	Rita Darlene Bielecki;	Edward Frank Bielecki;	Rita Roberge
May 10	Susan Rose Gonye;	Wilfred Gonye;	Eleanor Butler
May 13	Gwen Ellen Norris;	Robert Glenn Norris;	Shirley Hazel Nye
June 24	David John Saunders;	Arthur Lawrence Saunders;	Sylvia Florence Moulton
June 29	Raymond Martin Laliberte;	Martin Leonard Laliberte;	Alice Jeannette Marcoux



July 30	Kathy Lee Ficek; Theodore John Ficek; Barbara May Jones
Sept. 11	Raymond Gerard Croteau; Conrad Raymond Croteau; Lorraine Simone Grenier
Sept. 11	Katherine Ann Martin; Cecil Edward Martin; Margaret Maria Finch
Sept. 14	Margie Jane Nye; Albert Allen Nye; Dorothy Catherine Perkins
Sept. 19	Carl Allen Panzieri; Nello Joseph Panzieri; Vivianne Eva Carignan
Sept. 22	Robert Raymond Jodoin; George Jean Baptiste Jodoin; Anita Marguerite Plante
Dec. 17	Ronald Claude Bernier; Donald Paul Bernier; Lorraine Anita Laliberte
Dec. 29	Michael Alan Gregoire; Gerard Edgar Gregoire; Edna Marie Snoll

## DEATHS

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Registered in the Town of Auburn, N. H. for the Year  
Ending December 31, 1952

Date	Name and Age	Name of Father and Name of Mother
Jan. 17	Amandio Coutinho, 64;	Joseph Coutinho; Della Rosa ;
Feb. 26	Emily S. Weeks, 76;	Horatio Smith; Annie Foster
Feb. 26	Theresa Stowe, 69;	Andrew Gari; Bridget Pendergast
Apr. 5	Lucius Everett Hill, 76;	George Hill; Emma J. Barrell
May 25	Hannah Swanburg, 91;	Anders Anderson; Sarah Anderson
June 16	Frederick W. Sullivan, 64;	William T. Sullivan; Sarah P. Barrett
June 23	Albert Eugene Davis, 75;	Moses B. Davis; Frances Calif
July 13	Armand P. Letendre, 33;	Tarcesius Letendre; Eva Leavitt
Oct. 15	Joseph Jeremia Beauregard, 60;	Andre Beauregard; Des Anges Beauregard
Nov. 12	Helene Redman, 82;	Herbert E. Streeter; Eva Charlenia Hazaed
Dec. 22	John D. Saukimas, 36;	Dominic Saukimas; Josephine Curlarecius
Dec. 31	Annie Blanche Moy, 73;	George Callahan; Isabelle Fredericks



